

Date: Thursday, 2/22/2007 2:49:08 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : COLD WEATHER BAFFLE KIT
Job Number : 30792 ✓	
Estimate Number : 11266	
P.O. Number :	Part Number : D044717011
This Issue : 2/22/2007 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 1 / Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 29417	Material :
Written By :	Due Date : 3/30/2007 Qty: 5 Um: Each
Checked & Approved By : <u>07.02.23</u>	
Comment : Est Rev:B Removed Manufacturing 05-12-06 JLM	

Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D044-717-011CHG001 ✓

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

2/24/07 (5)

3.0	D3276041	Baffle Assembly LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description

Batch

1 D3276-041

Baffle Assembly LH

B30902 3

B 28409 24

4.0	D3276042	Baffle Assembly RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description

Batch

1 D3276-042

Baffle Assembly RH

B30903

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/22/2007 2:49:09 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COLD WEATHER BAFFLE KIT

Job Number: 30792

Part Number: D044717011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D33831

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

1 D3383-1

Placard B29495 ✓

6.0

AN526C1032R7

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

8 AN526C1032R7

Screw M102728 - ✓

7.0

MS20426AD34

RIVET



Comment: Qty.: 16.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

16 MS20426AD3-4

Rivet M15786 M102404 - ✓

8.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

8 MS21059L3

Nutplate M101588 - ✓

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Pe 7/4/11
L 57-04-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COLD WEATHER BAFFLE KIT

Job Number: 30792

Part Number: D044717011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-717-011

Location: B

PPP Rev: B

Per 7/4/11

(J)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 07-04-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

13

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 Job Number : 30792
 Estimate Number : 11266
 P.O. Number :
 This Issue : 2/22/2007 S.O. No. :
 Prsht Rev. : NC
 First Issue : 1/1 Type : MACHINED PARTS
 Previous Run : 29417
 Part Number : D044717011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 3/30/2007 Qty: 5 Um: Each
 Written By :
 Checked & Approved By : 07.02.23
 Comment : Est Rev: B Removed Manufacturing 05-12-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description:

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D044-717-011CHG001

07.03.05

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3276041 Baffle Assembly LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

Packing Kit

Qty Part Number Description Batch

1 D3276-041 Baffle Assembly LH

4.0 D3276042 Baffle Assembly RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

Packing Kit

Qty Part Number Description Batch

1 D3276-042 Baffle Assembly RH

REFERENCE ONLY